



Armed with a proud history of over 29 years, Pan Asia Bank is on an exciting growth journey, evidenced by an array of recognitions, including being honored as one of the Top 40 business entities in the country by Business Today, the most awarded entities by LMD, Best Green Bank in Sri Lanka by Global Banking & Finance, Best Bank for ESG by International Business Magazine, the Best CSR Bank by Brands & Business Magazine, to name a few.

We are looking for proactive, results-focused, and enthusiastic individuals to join our team. If you are ready to make a significant impact and be an integral part of our expanding team, we would love to hear from you! We believe your presence in our team will help enhance our standing further with your dynamic personality and professional skills.

ASSISTANT MANAGER

INFORMATION SYSTEMS AUDIT

Job Profile:

- Assist the IS Audit Manager to complete audits set according to the Annual IS Audit Plan to maximize productivity and coverage of Audit Plan on time
- Assist in executing Information Systems audit with a strong emphasis on IT Governance, IT Security, General Computer Audits, Application Control Audits and Cyber Risk etc.
- Participate in special projects/ assignments and investigations as required
- Direct teams in designing and finalizing identified ACL/SQL queries for data analytics for Online exception monitoring
- Assist in financial, operational and specialized area audits teams on systems parameters/configurations reviews
- Conduct periodic reviews and risk assessments of the ITD functions

Candidate Prerequisites:

- Possession of a Bachelor's Degree in IT/Cyber Security from a recognized University or Professional Certification in CISA, CRISC, CISM, CGEIT or equivalent combination in IT/IS Audit Security discipline or DISCA is compulsory
- Minimum of 06 years of work experience in Information Systems Auditing either in a Commercial Bank or a reputed Audit Firm
- Strong knowledge of Information Systems and Security Assessments/Auditing
- Effective verbal, written and presentation skills
- Strong analytical, problem identification, solution making and negotiation skills
- Ability to coordinate, work independently and perform multiple tasks

Remuneration:

The successful candidates will be provided with an attractive remuneration package including fringe benefits, commensurate with industry standards.

If you are a results-driven Banking professional looking for a challenging and rewarding opportunity, we invite you to apply for the position through our career portal before the deadline provided.

[APPLY NOW](#)

Assistant General Manager - Human Resources,
Pan Asia Banking Corporation PLC, No 450, Galle Road, Colombo 03

 **PAN ASIA BANK**
The Truly Sri Lankan Bank